

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, June 14th, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount	Check
6/8/2021	Advanced Document Solutions	General	Microfilm & Copy Machine	Superior Court #2	30.54	903093
6/15/2021	Advanced Systems Technology	General	Buildings	Jail	316.25	019055
6/14/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	108.05	902965
6/14/2021	Aigner Hardware	General	Buildings	Jail	3.52	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	10.99	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	8.99	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	8.16	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	23.59	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	4.17	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	5.39	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	20.77	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	9.98	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	35.29	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	42.64	902965
6/14/2021	Aigner Hardware	General	Buildings	Court House Annex	19.76	902965
6/14/2021	Aigner Hardware	Cumulative Capital Development	Judicial Ctr HVAC	No Department	64.85	902965
6/15/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	16.97	902997
6/15/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	35.37	902997
6/15/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	35.59	902997
6/15/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	44.99	902997
6/15/2021	Aigner Hardware	General	Buildings	Jail	10.99	902997
6/15/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	7.99	903026
6/15/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	9.18	903053
6/15/2021	Aigner Hardware	General	Buildings	Jail	20.97	903053
6/15/2021	Aigner Hardware	General	Buildings	Jail	5.69	903053
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	23.77	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	5.48	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	79.98	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	15.99	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	2.39	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	12.69	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	2.45	903071
6/15/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	29.99	903071
6/15/2021	Aigner Hardware	Park & Recreation	Gas,Oil, Lubricants	No Department	83.96	903071
6/15/2021	Aigner Hardware	General	Buildings	Jail	6.08	903082
6/15/2021	Aigner Hardware	General	Buildings	Jail	9.58	903082
6/15/2021	Airgas USA, LLC	Local Road & Street	Repairs	No Department	278.40	902998
6/15/2021	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	633.30	902998
6/14/2021	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	100.00	018998
5/20/2021	Alpha Laser Services	Reassessment	Contract Services	No Department	36.72	902971
5/28/2021	Alpha Laser Services	Cumulative Drainage	Contract Services	No Department	9.09	903033
6/1/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	13.78	903036
6/1/2021	Alpha Laser Services	General	Equip Maint	County Council	49.41	903036
6/1/2021	Alpha Laser Services	General	Contract Services	County Commissioners	66.58	903036
6/15/2021	Alpha Laser Services	General	Printing Supplies	Circuit Court	140.00	903072
5/27/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	95.75	019081
6/15/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	620.00	019201
6/15/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	60.45	019201
5/20/2021	American Structurepoint Inc	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	6745.91	902972
5/20/2021	American Structurepoint Inc	Edit-Construction	LINCOLN AVE(CO LINE-SR 261)	No Department	1686.48	902972
5/27/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	34698.63	903018
5/27/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	8674.66	903018
5/20/2021	Angela D Wilder	Reassessment	Per Diem	No Department	75.00	902973
6/8/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	4312.50	903094
5/21/2021	Arab	General	Fuel & Pest Control	Court House Annex	85.00	019037
5/21/2021	Arab	General	Fuel & Pest Control	Court House Annex	85.00	019037
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	70.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	95.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	45.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	75.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	180.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	90.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	75.00	019082
5/27/2021	Arab	General	Fuel & Pest Control	Court House Annex	45.00	019082
6/8/2021	Arab	General	Fuel & Pest Control	Court House Annex	85.00	019173
6/14/2021	Architectural Sales, Inc.	General	Expense COVID	County Commissioners	1635.00	018999
5/20/2021	Association / Indiana Counties	General	Travel Expense	County Council	40.00	019010

5/20/2021	Association / Indiana Counties	General	Travel Expense	County Council	60.00	019010
5/21/2021	AT&T	General	Communication	County Commissioners	285.73	019038
5/21/2021	AT&T	General	Communication	County Commissioners	86.38	019038
5/21/2021	AT&T	General	Communication	County Commissioners	94.83	019038
5/21/2021	AT&T	General	Communication	County Commissioners	255.69	019038
5/20/2021	AT&T Mobility	General	Cell Phones	County Commissioners	124.83	019011
5/26/2021	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	250.39	019074
5/26/2021	AT&T Mobility	Health	Communication	No Department	187.85	019074
5/26/2021	AT&T Mobility	General	Cell Phones	County Sheriff	1985.72	019075
5/26/2021	AT&T Mobility	General	Communication	Central Dispatch Center	2223.01	019075
5/27/2021	AT&T Mobility	General	Cell Phones	County Commissioners	125.40	019083
5/27/2021	AT&T Mobility	General	Contract Services	Emergency Services	93.72	019083
5/27/2021	AT&T Mobility	General	Mobile Command Unit	Emergency Services	31.24	019083
6/15/2021	Bailey's	Health	General Supplies	No Department	58.00	903054
6/15/2021	Bayer's Plumbing Inc.	LIT Economic Development	Freidman Park	No Department	554.58	019194
5/20/2021	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	6321.60	902974
5/20/2021	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	1580.40	902974
5/20/2021	Beau Dial	Reassessment	Per Diem	No Department	75.00	019012
5/20/2021	Ben Labhart	Park & Recreation	Maintenance Supplies	No Department	131.48	019013
5/21/2021	Benistar/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	25154.15	019039
6/15/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	282.50	019057
6/15/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	153.82	019057
6/15/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	49.00	019057
6/15/2021	Best One Tire & Service	Park & Recreation	Tires & Tubes	No Department	182.50	019195
6/15/2021	Best One Tire & Service-Newbur	General	Tires & Tubes	County Sheriff	692.20	903083
6/15/2021	B-Hive Printing	General	General Supplies	County Prosecutor	102.48	019056
6/15/2021	B-Hive Printing	General	General Supplies	County Treasurer	13.00	019094
6/15/2021	B-Hive Printing	General	Printing	County Sheriff	119.00	019157
6/15/2021	B-Hive Printing	Building Commission	General Supplies	No Department	1695.00	019193
5/20/2021	BIEBER LAWN, LAKE	Public Nuisance Violations	General Supplies	No Department	600.00	019014
6/15/2021	BIGGS, CARLOS	Jury User Fees	User Fee-Sup Crt 1	No Department	20.85	019112
6/15/2021	Bob Barker Company Inc.	General	Supplies-Prisoner's	Jail	251.22	019158
6/15/2021	BOCKELMAN, TIMOTHY	Jury User Fees	User Fee-Sup Crt 1	No Department	22.80	019113
6/14/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	100.78	019000
6/15/2021	Boonville Lawn And Garden Inc.	General	Buildings	Jail	24.92	019159
6/4/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	74.52	019168
6/4/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	152.86	019168
6/8/2021	Boonville Natural Gas Corp.	Health	Utilities	No Department	30.07	019207
6/4/2021	Boonville Utilities	General	Utilities	Court House Annex	53.33	019169
6/4/2021	Boonville Utilities	General	Utilities	Court House Annex	314.92	019169
6/4/2021	Boonville Utilities	General	Utilities	Court House Annex	2337.15	019169
6/4/2021	Boonville Utilities	General	Utilities	Court House Annex	20.97	019169
6/8/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	2813.24	019174
6/15/2021	BOYD COMPANY	Local Road & Street	Repairs	No Department	440.90	019058
6/15/2021	Brite	Accident Report	Expense	No Department	279.99	902999
6/15/2021	Brite	Accident Report	Expense	No Department	79.75	902999
5/27/2021	BROOKS, PAT	General	General Supplies	County Recorder	15.99	019084
6/8/2021	BROOKS, PAT	General	Postage	County Recorder	200.00	019175
6/15/2021	BROWN, KRISTOPHER	Jury User Fees	User Fee-Sup Crt 1	No Department	18.90	019114
6/15/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	9.89	903000
6/15/2021	BUSHUR, GINGER	Jury User Fees	User Fee-Sup Crt 1	No Department	95.60	019115
6/15/2021	Business Equipment	General	Equip Maint	County Sheriff	27.09	019202
6/15/2021	BUXTON, MATTHEW	Jury User Fees	User Fee-Sup Crt 1	No Department	18.12	019116
6/15/2021	Camp's Auto/Tire Serv.inc.	Park & Recreation	Tires & Tubes	No Department	22.50	903073
5/21/2021	Card Service Center	General	General Supplies	County Prosecutor	211.27	019040
5/21/2021	Card Service Center	Pretrial Diversion	Postage	No Department	15.50	019040
6/15/2021	CDW Government, Inc.	General	Expense COVID	County Commissioners	1741.97	903001
6/14/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	36.00	019001
6/14/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	48.00	019001
6/14/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	112.00	019001
6/15/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	120.80	019196
5/20/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	388.52	019015
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.37	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.38	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	32.19	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.30	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	29.31	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	33.83	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	28.19	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	County Assessor	132.66	019041
5/21/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	County Assessor	38.31	019041

5/21/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	County Assessor	1.07	019041
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	187.12	019068
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	13.20	019068
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2718.18	019068
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	245.94	019068
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	4062.16	019068
5/26/2021	CENTERPOINT ENERGY IN SOUTH	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	294.88	019068
5/27/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	2186.18	019085
5/27/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	6559.71	019085
5/27/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	16.09	019085
5/28/2021	CENTERPOINT ENERGY IN SOUTH	Health	Utilities	No Department	141.92	019106
6/1/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Jail	4199.02	019142
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	185.71	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	73.53	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	139.09	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	21.15	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	11.17	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	2377.68	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	290.97	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	211.17	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	37.44	019176
6/8/2021	CENTERPOINT ENERGY IN SOUTH	Storm Water Management Oper	Utilities	No Department	152.11	019208
6/15/2021	Centric Technologies	General	Equip Maint	Central Dispatch Center	170.00	019203
6/15/2021	Centric Technologies	General	Equip Maint	Central Dispatch Center	85.00	019203
6/15/2021	Centric Technologies	General	Equip Maint	Central Dispatch Center	170.00	019203
6/15/2021	Centric Technologies	General	Equip Maint	Central Dispatch Center	127.50	019203
6/2/2021	Chandler Police Department	Drug Free Community	PT Time Enforcement	No Department	2700.00	019153
6/8/2021	Chandler Utilities	General	Utilities	County Assessor	13.09	903062
6/15/2021	CITY OF BOONVILLE	Pretrial Diversion	Donations	No Department	100.00	019160
5/21/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	177552.00	019035
6/2/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	11508.77	019150
6/2/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	332.33	019150
6/8/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42	019190
5/21/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	27845.00	902985
6/2/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5802.22	903045
6/2/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	167.55	903045
6/8/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08	903067
5/21/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	6011.00	019036
6/2/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1300.82	019151
6/2/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	37.56	019151
6/8/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83	019191
5/21/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4795.00	902986
6/2/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1639.78	903046
6/2/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	47.35	903046
6/8/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67	903068
5/21/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	42218.00	902987
6/2/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	6178.96	903047
6/2/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	178.42	903047
6/8/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58	903069
5/21/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1672.00	902988
6/2/2021	Clerk-Treasurer--Tennyson	Surtax	Dist. To GovT Units	No Department	551.42	903048
6/2/2021	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To GovT Units	No Department	15.92	903048
6/8/2021	Clerk-Treasurer--Tennyson	LIT	Dist. To GovT Units	No Department	1617.92	903070
6/14/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	532.75	019002
6/8/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1400.00	903063
6/14/2021	Commander's Grill	General	Meals & Lodging	Circuit Court	225.68	019003
5/27/2021	COMMUNITY OUTREACH MINISTRIES	Pandemic Relief Fund	Expense COVID	No Department	5000.00	019102
6/14/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1018.80	019004
6/14/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	1281.60	019004
6/14/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	853.60	019004
6/14/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	118.57	019004
6/15/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	93.44	019095
6/15/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	675.14	019095
6/15/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	152.14	019095
6/15/2021	CORE AND MAIN	Park & Recreation	Maintenance Supplies	No Department	31.12	019197
6/15/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	675.14	019215
6/15/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	426.80	019215
6/8/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60	903095
6/15/2021	COSBY, CODY	Jury User Fees	User Fee-Sup Crt 1	No Department	23.97	019117
6/8/2021	County Council Association	General	Other Services & Chrg	County Council	60.00	019177
6/8/2021	County Council Association	General	Unappropriated-Exp	No Department	40.00	019177

5/28/2021	Courtney Persohn	Alcohol And Drug Services	Operating Expenses	No Department	200.00	019107
6/8/2021	COURTYARD BY MARRIOTT	General	Unappropriated-Exp	No Department	144.00	019209
6/15/2021	CROW BURLINGAME CO.	General	Other Services & Chrg	County Commissioners	104.70	019204
6/15/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	321.63	903084
6/15/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	358.61	903084
6/15/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	599.50	903084
6/15/2021	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	483.85	903084
6/15/2021	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	80.00	903084
6/15/2021	Culligan Of Evansville	General	Buildings	Jail	451.00	903085
6/15/2021	Custom Sign & Engineering, Inc	Local Road & Street	Road Signs	No Department	310.00	019059
5/21/2021	Danielle Barnes	Health	Animal Control	No Department	180.29	019042
5/21/2021	Danks & Danks	General	Pauper Counsel	PUBLIC DEFENDER	9396.75	902989
5/20/2021	David K. Zengler, Attorney	Reassessment	Per Diem	No Department	75.00	019016
6/15/2021	DAVIS, PAULA	Jury User Fees	User Fee-Sup Crt 1	No Department	16.56	019118
6/8/2021	DAYVOLT, TERRY	General	Per Diem	Plan Commission	50.00	019210
6/15/2021	DEFENSIVE EDGE TRAINING	Sheriff Cont Ed Law	Continuing Education	No Department	250.00	019161
6/15/2021	Dell Marketing L.P.	Statewide 911	Equipment	No Department	1001.85	019198
5/27/2021	DIETZ, GREG	Park & Recreation	Per Diem	No Department	50.00	019086
5/27/2021	DIETZ, GREG	Park & Recreation	Per Diem	No Department	50.00	019086
6/15/2021	DIXON, VERONICA	Jury User Fees	User Fee-Sup Crt 1	No Department	15.39	019119
5/26/2021	Donna Morgan	Surplus/Excess Tax	Refunds	No Department	1639.31	019076
5/26/2021	Donna Morgan	Surplus/Excess Tax	Refunds	No Department	55.88	019076
5/26/2021	Donna Morgan	Surplus/Excess Tax	Refunds	No Department	476.97	019076
5/20/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00	902975
6/15/2021	Double D's	Jury User Fees	User Fee-Ciurcuit Crt	No Department	233.84	019162
6/15/2021	Double D's	Jury User Fees	User Fee-Ciurcuit Crt	No Department	617.63	019162
6/15/2021	Double D's	Jury User Fees	User Fee-Ciurcuit Crt	No Department	476.33	019162
6/15/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	81.71	903002
6/15/2021	EDWARDS, NICOLAUS	Jury User Fees	User Fee-Sup Crt 1	No Department	27.09	019120
6/15/2021	ELLSPERMAN, MICHAEL	Jury User Fees	User Fee-Sup Crt 1	No Department	25.92	019121
6/15/2021	Emp Technical Group	Accident Report	Expense	No Department	51.00	903086
5/27/2021	ENCOUNTERING HOPE MINISTRIES	Pandemic Relief Fund	Expense COVID	No Department	5000.00	019103
5/21/2021	Environmental Management Consu	Landfill Closure/Post Closure	Expense	No Department	950.00	902990
5/20/2021	ERS Wireless Communications	Cumulative Capital Development	Other Contract Serv	No Department	1286.80	902976
5/20/2021	ERS Wireless Communications	Local Road & Street	Lease	No Department	1719.11	902976
5/20/2021	ERS Wireless Communications	Local Road & Street	Communication	No Department	51.83	902976
5/20/2021	ERS Wireless Communications	Storm Water Management Oper	Equipment	No Department	230.96	902976
6/15/2021	ERS Wireless Communications	General	Expense COVID	County Commissioners	126358.79	903055
5/20/2021	Evansville Waterworks Dept	LIT Economic Development	Utilities	No Department	38.84	019017
6/14/2021	Evapar	General	Grant Maint	Emergency Services	482.62	902966
6/15/2021	Evapar	General	Grant Maint	Emergency Services	482.62	903027
5/28/2021	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	238.00	019108
6/15/2021	Evident, Inc.	Warrick County Law Enforcement	Expense	No Department	84.00	903056
6/15/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	280.85	019205
6/15/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	686.78	019205
6/15/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	865.75	019205
6/15/2021	Farm Boy Food Service	General	Meals-Prisoners	Jail	809.84	019205
6/15/2021	Farm Boy Food Service	General	Supplies- Janitorial	Jail	112.40	019205
5/21/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	929.52	902991
5/21/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2413.18	902991
6/1/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Misc Expense	No Department	3246.90	903037
6/1/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Misc Expense	No Department	1413.52	903037
6/2/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	31185.00	903049
5/27/2021	Fine & Hatfield, PC	General	County Attorney	County Commissioners	4000.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	64.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	325.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1552.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	1932.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	192.00	903019
5/27/2021	Fine & Hatfield, PC	General	Legal Services	County Commissioners	64.00	903019
5/27/2021	Fine & Hatfield, PC	General	Expense COVID	County Commissioners	7045.00	903019
5/20/2021	First Advantage Insurance	General	Insurance-Liability	County Commissioners	1501.00	902977
5/27/2021	First Advantage Insurance	Motor Vehicle Highway	Insurance-Liability	General & Undistributed Expens	24413.75	903020
5/27/2021	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	2826.50	903020
5/27/2021	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1203.50	903020
5/27/2021	First Advantage Insurance	Motor Vehicle Highway	Workmen's Comp	General & Undistributed Expens	14701.25	903020
5/27/2021	First Advantage Insurance	General	Insurance-Liability	County Commissioners	331149.00	903020
5/27/2021	First Advantage Insurance	General	Workmen's Comp	County Commissioners	77628.00	903020
5/21/2021	First Bank Card ***3874	Local Road & Street	Repairs	No Department	1745.99	019043
5/21/2021	First Bank Card ***3874	Local Road & Street	Other Supp & Equip	No Department	45.38	019043
5/20/2021	First Bankcard	Park & Recreation	Lake & Beach Supplies	No Department	739.50	019018

5/20/2021	First Bankcard	Park & Recreation	Office Equipment	No Department	26.99	019018
5/20/2021	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	20.88	019018
5/20/2021	First Bankcard	Park & Recreation	Maintenance Supplies	No Department	116.43	019018
5/20/2021	First Bankcard	Park & Recreation	Office Equipment	No Department	28.94	019018
5/20/2021	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	72.00	019018
5/20/2021	First Bankcard	Park & Recreation	Subscriptions	No Department	30.00	019018
5/20/2021	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	-0.72	019018
5/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	149.60	019018
5/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	24.60	019018
5/20/2021	First Bankcard	Park & Recreation	Concession Supplies	No Department	188.60	019018
5/20/2021	First Bankcard	General	Travel Expense	Emergency Services	42.64	019019
5/20/2021	First Bankcard	General	Equip Maint	Emergency Services	39.99	019019
5/20/2021	First Bankcard	General	Subscriptions	Emergency Services	44.99	019019
5/20/2021	First Bankcard	Emergency Plan/Right To Know	Per Diem	No Department	91.15	019019
6/8/2021	Five Star Security Systems	LIT Economic Development	Freidman Park	No Department	125.00	019178
5/27/2021	Floyd County Auditor	General	Legal Services	County Commissioners	23.00	019087
6/15/2021	FREEMAN, KAREN	Jury User Fees	User Fee-Sup Crt 1	No Department	107.30	019122
5/27/2021	Frontier	Statewide 911	Contract Services	No Department	295.40	903021
6/1/2021	Fuhs, Jennifer	Wccc Program Income	Equip Maint	No Department	275.00	903038
6/1/2021	Fuhs, Jennifer	Wccc Program Income	Training/Travel	No Department	97.07	903038
6/8/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99	903096
6/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	520.42	902967
6/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	980.62	902967
6/14/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	53.13	902967
6/14/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	117.97	902967
6/14/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	217.34	902967
6/14/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	88.28	902967
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	605.15	903028
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	57.00	903028
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	164.28	903057
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	7.50	903057
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	81.72	903057
6/15/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Supplies	No Department	412.41	903074
6/15/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	149.45	903087
5/27/2021	GOD IS GOOD FOUNDATION INC.	Pandemic Relief Fund	Expense COVID	No Department	5000.00	019104
5/20/2021	Godshall, Sarah	Health	Health-Vaxcare	No Department	20.00	019020
6/15/2021	Grainger	Local Road & Street	Repairs	No Department	630.62	019060
6/15/2021	Grainger	General	Other Services & Chrg	County Commissioners	69.80	019096
6/14/2021	GREEN HAT SUPPLY	Storm Water Management Oper	Storm Water Projects	No Department	5400.00	019005
6/15/2021	GUTH, JOANNE	Jury User Fees	User Fee-Sup Crt 1	No Department	99.50	019123
6/15/2021	H&H INCORPORATED OF INDIANA	LIT Economic Development	Freidman Park	No Department	42.99	019216
5/27/2021	Habitat For Humanity Warrick C	Pandemic Relief Fund	Expense COVID	No Department	5000.00	019105
6/15/2021	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	18.20	903003
6/15/2021	HARRIS, VIRGINIA	Jury User Fees	User Fee-Sup Crt 1	No Department	23.19	019124
6/15/2021	HAY, LARRY	Jury User Fees	User Fee-Sup Crt 1	No Department	100.28	019125
6/8/2021	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	10631.44	903097
6/4/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60	019170
6/15/2021	Herr's Body Shop	General	Vehicle Repair And Maintenance	County Sheriff	2032.05	903088
6/1/2021	Hoosier Business Machines Inc.	General	General Supplies	County Treasurer	85.77	903039
6/8/2021	Hoosier Business Machines Inc.	Local Health Maintenance	Equip Maint	No Department	88.33	903098
6/8/2021	Hoosier Business Machines Inc.	Health	General Supplies	No Department	30.24	903098
6/8/2021	Hoosier Business Machines Inc.	Health	Animal Control	No Department	26.33	903098
6/8/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00	903099
6/15/2021	HORROM, DAVID	Jury User Fees	User Fee-Sup Crt 1	No Department	22.80	019126
6/15/2021	I.T.I.	General	Drug & Alcohol Testing	County Commissioners	297.50	019061
5/26/2021	IAAO	General	General Supplies	County Assessor	150.00	019069
6/8/2021	IACCAC Fall Training Institute	Wccc Program Income	Training/Travel	No Department	30.00	019179
6/8/2021	IACCAC Fall Training Institute	Wccc Program Income	Training/Travel	No Department	30.00	019179
5/26/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	55.75	019070
5/26/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	61.93	019070
5/21/2021	Indiana Nena 9-1-1	Statewide 911	Training/Travel	No Department	75.00	019044
6/8/2021	Indiana Nena 9-1-1	Statewide 911	Training/Travel	No Department	25.00	019180
6/8/2021	Indiana Nena 9-1-1	Statewide 911	Training/Travel	No Department	25.00	019180
6/8/2021	Indiana Nena 9-1-1	Statewide 911	Training/Travel	No Department	25.00	019180
5/27/2021	Indiana Recorders Association	County Elected Officials Train	Training/Travel	No Department	45.00	019088
5/27/2021	Indiana Recorders Association	County Elected Officials Train	Training/Travel	No Department	45.00	019088
5/28/2021	Johnson, Laura	Alcohol And Drug Services	Operating Expenses	No Department	200.00	903034
6/15/2021	Johnstone Supply	Cumulative Capital Development	Judicial Ctr HVAC	No Department	98.81	019097
6/8/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	5175.00	903064
5/26/2021	Kathy Manning	Health	Travel Expense	No Department	126.28	903017
5/27/2021	Keller Shroeder	General	Contract Services	County Commissioners	376.75	903022

6/1/2021	Keller Shroeder	General	Contract Services	County Commissioners	1210.00	903040
6/1/2021	Keller Shroeder	General	Contract Services	County Commissioners	1776.00	903040
6/8/2021	Keller, Paul	General	Per Diem	Plan Commission	50.00	903100
6/15/2021	KELLEY, GILBERT JR.	Jury User Fees	User Fee-Sup Crt 1	No Department	22.41	019127
6/15/2021	Ken Shourds Equipment, Inc.	Local Road & Street	Repairs	No Department	15.98	903004
6/15/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	594.19	903005
6/15/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	711.56	903058
6/15/2021	KEY PATHOLOGY, INC.	General	Autopsies	County Coroner	2000.00	903029
6/15/2021	KISSEL, CARLA	Jury User Fees	User Fee-Sup Crt 1	No Department	24.75	019128
5/20/2021	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	14036.00	902978
5/20/2021	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	35882.00	902978
6/15/2021	LATTNER, BRADLEY	Jury User Fees	User Fee-Sup Crt 1	No Department	98.72	019129
6/15/2021	Law Chevrolet Buick Pontiac	DD/DC Program Income	Operating Expenses	No Department	40.78	903006
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.35	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.95	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	41.43	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	49.43	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	47.95	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	984.33	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	209.13	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	159.52	903089
6/15/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	97.97	903089
6/15/2021	Law Office Of Jonathan M Young	General	Pauper Counsel	PUBLIC DEFENDER	22.50	903075
6/15/2021	Law Office Of Jonathan M Young	General	Pauper Counsel	PUBLIC DEFENDER	30.00	903075
6/15/2021	Law Office Of Jonathan M Young	General	Pauper Counsel	PUBLIC DEFENDER	150.00	903075
6/15/2021	Law Office Of Jonathan M Young	General	Pauper Counsel	PUBLIC DEFENDER	142.50	903075
6/15/2021	Law Office Of Jonathan M Young	General	Pauper Counsel	PUBLIC DEFENDER	75.00	903075
6/1/2021	LEMOND, BRYAN	Wccc Program Income	Exp-Proj Inc	No Department	7.00	019143
6/15/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	56.25	903007
6/15/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	60.75	903059
6/15/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	69.00	903090
6/8/2021	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	300.00	903081
5/20/2021	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	8930.78	019021
5/20/2021	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	2232.70	019021
5/20/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	3960.00	019021
6/4/2021	Lochmueller Group	Telephone Road	Telephone Road Expense	No Department	23467.90	019171
6/4/2021	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	5866.98	019171
6/4/2021	Lochmueller Group	Bridge 200 2020-2024	BRIDGE 200	No Department	8911.25	019171
6/4/2021	Lochmueller Group	Edit-Construction	BRIDGE 200	No Department	2227.81	019171
6/4/2021	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	4259.79	019171
6/4/2021	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	1064.95	019171
6/8/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00	019181
5/26/2021	Mandi Schooler	Reassessment	Travel Expense	No Department	312.00	019071
6/15/2021	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	1173.36	019098
5/21/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	285.27	902992
5/27/2021	Metzger Construction Co Inc.	Storm Water Management Oper	Storm Water Projects	No Department	48400.00	903023
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	MEYER, GARY	Park & Recreation	Per Diem	No Department	50.00	019022
5/20/2021	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	150.00	019023
6/15/2021	Mobilix	General	Physical & Medical	Jail	60.00	903008
6/8/2021	MOESNER, MIKE	General	Per Diem	Plan Commission	50.00	903101
6/15/2021	MOHR, JOHN	Jury User Fees	User Fee-Sup Crt 1	No Department	20.07	019130
6/15/2021	MONTGOMERY, NOLAN	Jury User Fees	User Fee-Sup Crt 1	No Department	23.97	019131
5/26/2021	Morley & Associates Inc.	TIF-Epworth Road	Expense-Epworth Road	No Department	656.25	903015
5/26/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	10332.50	903015
5/26/2021	Morley & Associates Inc.	TIF-State Road 62	Expense-State Road 62	No Department	4601.29	903015
5/27/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00	903024
6/8/2021	Morrie Doll	General	Attorney	Plan Commission	778.91	903102
6/8/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00	903102
5/21/2021	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	6810.79	902993
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	397.45	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	795.68	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	324.82	019045

5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	392.37	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1066.76	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	510.13	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	706.95	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	657.85	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	306.70	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	253.84	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	504.33	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	354.20	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	523.76	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	311.96	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	496.97	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.84	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	294.14	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	300.80	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	322.28	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	488.31	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	659.47	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1215.05	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	755.20	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	931.67	019045
5/21/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1579.56	019045
6/1/2021	NANCE, GRIFFIN	General	Per Diem	County Sheriff	50.00	903041
6/15/2021	National Test Systems	DD/DC Program Income	Operating Expenses	No Department	108.75	903009
6/8/2021	NEC CLOUD COMMUNICATION	General	Contract Services	County Commissioners	890.23	019182
6/8/2021	NEC CLOUD COMMUNICATION	General	Contract Services	County Commissioners	564.17	019182
6/8/2021	NEC CLOUD COMMUNICATION	General	Contract Services	County Commissioners	564.90	019182
6/8/2021	NEC CLOUD COMMUNICATION	General	Contract Services	County Commissioners	540.18	019182
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
5/20/2021	NEFF, TYLER	Park & Recreation	Per Diem	No Department	50.00	902979
6/8/2021	Neopost Postage On Call	General	Postage	Plan Commission	200.00	019183
6/15/2021	Nichols Electric Supply	General	Other Services & Chrg	County Commissioners	151.80	903030
6/14/2021	Nix Sanitary Service	Park & Recreation	Cleaning Service	No Department	70.00	019006
6/15/2021	Nix Sanitary Service	Local Road & Street	Repairs	No Department	140.00	019062
6/15/2021	NMS Labs	General	Lab & Toxicology Fees	County Coroner	75.00	019099
5/21/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73	019046
5/21/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27	019046
6/8/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73	903103
6/8/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27	903103
6/14/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	126.04	019007
5/26/2021	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	95.42	019072
5/26/2021	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	59.55	019072
5/26/2021	Office Depot, Incorporated	Motor Vehicle Highway	Office Supplies	Highway Administration	341.16	019072
6/15/2021	Office Depot, Incorporated	General	General Supplies	County Council	64.73	019100
6/15/2021	Office Depot, Incorporated	General	Copy Paper	County Council	37.44	019100
6/15/2021	Office Depot, Incorporated	General	General Supplies	County Treasurer	139.59	019100
6/15/2021	Office Depot, Incorporated	General	General Supplies	County Treasurer	125.98	019100
6/15/2021	OHIO VALLEY AG	Local Road & Street	Repairs	No Department	124.61	019063
5/20/2021	Old National Trust Company	LIT Economic Development	Contract Services	No Department	500.00	019024
6/15/2021	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	3735.00	019064
6/15/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	69.99	903010
6/15/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	59.98	903010
6/15/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	26.94	903010
6/15/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	134.21	903010
6/15/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	-23.75	903010
6/15/2021	O'Reilly Auto Parts	Park & Recreation	Cleaning Supplies	No Department	18.99	903076
6/8/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00	019184
6/15/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00	903031
6/15/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00	903031
6/15/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00	903031
6/15/2021	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00	903060
6/8/2021	Power Systems Properties LLC	General	Rent	County Assessor	1525.00	903065
6/1/2021	PRYOR, CHAD	General	Per Diem	County Sheriff	50.00	019144
6/4/2021	PSC	Statewide 911	Contract Services	No Department	161.39	019172
5/20/2021	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	43.66	902980

5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	9.05	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	79.96	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	11.55	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	28.35	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	11.25	902980
5/20/2021	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	50.70	902980
5/20/2021	Purdue University	General	Computer Maint	Extension Service	1810.00	019025
5/20/2021	Purdue University	General	Computer Maint	Extension Service	340.00	019025
5/20/2021	Purdue University	General	Computer Maint	Extension Service	445.00	019025
6/1/2021	Quality Correctional Care, LLC	General	Contract Services	Jail	14273.33	903042
6/14/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	19.37	902968
6/14/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.11	902968
6/14/2021	Quill Corporation	Election And Registration	General Supplies	No Department	39.99	902968
6/15/2021	Quill Corporation	General	General Supplies	Data Processing (Computers)	449.97	903032
6/15/2021	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	64.97	903061
6/15/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	88.01	903061
6/15/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	34.14	903061
6/15/2021	Quill Corporation	Election And Registration	General Supplies	No Department	48.98	903061
6/15/2021	Quill Corporation	IMMUNIZATION COOPERATIVE AGREE	Equip Maint	No Department	248.53	903077
6/15/2021	Quill Corporation	Health	Animal Control	No Department	638.97	903110
6/15/2021	R & A Sports	DD/DC Program Income	Operating Expenses	No Department	60.00	019065
6/15/2021	RASCHE, BEN	Jury User Fees	User Fee-Sup Crt 1	No Department	22.41	019132
6/1/2021	REDMON, ABBIE	General	Per Diem	County Sheriff	50.00	019145
6/15/2021	Redwood Toxicology Laboratory	DD/DC Program Income	Operating Expenses	No Department	365.42	903011
6/15/2021	RENAUD, CAMERON	Jury User Fees	User Fee-Sup Crt 1	No Department	27.09	019133
6/15/2021	Renewable Resources	LIT Economic Development	Freidman Park	No Department	212.00	019163
6/1/2021	RICK MARTIN	General	Per Diem	County Sheriff	50.00	019146
5/28/2021	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	60.58	019109
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
5/20/2021	ROACH, DANIEL	Park & Recreation	Per Diem	No Department	50.00	019026
6/15/2021	ROBBINS, CHASE	Jury User Fees	User Fee-Sup Crt 1	No Department	15.39	019134
5/21/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00	902994
6/8/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00	903066
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	318.75	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	150.00	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	18.75	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	37.50	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	281.25	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	93.75	903109
6/15/2021	Roy Law Office	General	Pauper Counsel	PUBLIC DEFENDER	18.75	903109
5/20/2021	Rqaw Corporation	Edit-Construction	Warrick Trails Srts	No Department	5716.23	902981
6/15/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	89.80	903012
6/15/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	78.31	903012
6/15/2021	Ruxer Truck Center	Local Road & Street	Repairs	No Department	205.00	903012
5/20/2021	Sabre Investments, LLC	Tax Sale Redemption	Redemption Payouts	No Department	1712.00	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	162.99	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Surplus	Surplus Payouts	No Department	888.00	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	25.40	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Redemption	Redemption Payouts	No Department	3030.73	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	331.10	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Surplus	Surplus Payouts	No Department	7770.27	902982
5/20/2021	Sabre Investments, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	223.38	902982
6/1/2021	SCHITTER, JOE	General	Per Diem	County Sheriff	50.00	903043
6/15/2021	SEIBERT, DAVID	Jury User Fees	User Fee-Sup Crt 1	No Department	18.90	019135
6/14/2021	SERENITY PAINTING, LLC.	Park & Recreation	Equipment	No Department	1350.00	019008
6/15/2021	SETTERSTEN, KRISTA	Jury User Fees	User Fee-Sup Crt 1	No Department	94.04	019136
6/2/2021	Shammah Investments LLC	Tax Sale Redemption	Redemption Payouts	No Department	3497.20	903050
6/2/2021	Shammah Investments LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	281.33	903050
6/2/2021	Shammah Investments LLC	Tax Sale Surplus	Surplus Payouts	No Department	33668.80	903050
6/2/2021	Shammah Investments LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	1021.70	903050
6/15/2021	SIGGERS, GEORGE	Jury User Fees	User Fee-Sup Crt 1	No Department	27.87	019137
6/1/2021	Sirs Southern In Resource Solu	General	Contract Serv-SIRS	County Commissioners	20000.00	019147
6/15/2021	SKINNER-HALL, SARAH	Jury User Fees	User Fee-Sup Crt 1	No Department	18.12	019138
6/15/2021	Slade Print	Park & Recreation	Printing	No Department	50.74	019217

5/21/2021	Spectrum	Motor Vehicle Highway	Utilities	Maintenance & Repair	179.23	902995
6/4/2021	Sprint	Building Commission	Equip Maint	No Department	43.57	903063
6/4/2021	Sprint	Election And Registration	Cell Phones	No Department	43.57	903063
6/4/2021	Sprint	Wccc Program Income	Communication	No Department	87.78	903063
6/4/2021	Sprint	Justice Partners Addictions Re	Communication	No Department	29.99	903063
6/4/2021	Sprint	Justice Partners Addictions Re	Communication	No Department	22.99	903063
6/4/2021	Sprint	LIT Economic Development	Communication	No Department	43.57	903063
6/4/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.62	903063
6/4/2021	Sprint	LIT Economic Development	Communication	No Department	369.99	903063
6/4/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.57	903063
6/4/2021	Sprint	Motor Vehicle Highway	Communication	Highway Administration	292.42	903063
6/4/2021	Sprint	Pretrial Diversion	Contract Services	No Department	221.90	903063
6/4/2021	Sprint	Storm Water Management Oper	Communication	No Department	132.00	903063
6/4/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.07	903063
6/4/2021	Sprint	General	Contract Services	County Coroner	26.04	903063
6/4/2021	Sprint	General	Communication	County Surveyor	26.69	903063
6/4/2021	Sprint	General	Cell Phones	County Commissioners	612.22	903063
6/4/2021	Sprint	Pandemic Relief Fund	Expense COVID	County Commissioners	438.86	903063
6/15/2021	St. Vincent Evansville	General	Medical Supplies	County Sheriff	290.00	019066
6/15/2021	St. Vincent Warrick	General	Physical & Medical	Jail	20.41	019164
6/15/2021	St. Vincent Warrick EMS	General	Physical & Medical	Jail	441.72	019067
5/26/2021	Staples	General	General Supplies	Emergency Services	69.99	019077
5/28/2021	Staples Credit Plan	Justice Partners Addictions Re	General Supplies	No Department	21.64	019110
5/28/2021	Staples Credit Plan	Justice Partners Addictions Re	General Supplies	No Department	12.04	019110
5/28/2021	Staples Credit Plan	Justice Partners Addictions Re	General Supplies	No Department	29.98	019110
6/8/2021	STAPLES, INC	General	General Supplies	Superior Court #2	125.57	019211
6/8/2021	STAPLES, INC	General	General Supplies	Superior Court #2	124.87	019211
6/8/2021	STAPLES, INC	General	Computer Supplies	Superior Court #2	25.28	019211
6/8/2021	STAPLES, INC	General	General Supplies	Superior Court #2	49.97	019211
6/8/2021	STAPLES, INC	Adult Prob-Superiors	Equipment	No Department	149.99	019211
6/15/2021	STAUBER CONTRACTING, LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	400.00	019165
5/26/2021	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	5937.50	903016
5/26/2021	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	6080.00	903016
5/26/2021	Stoll Keenon Ogden P LLC	TIF- Northwest Warrick Ind Pk	Expense--West Warrick	No Department	237.50	903016
6/15/2021	STRAIT, STEPHEN	Jury User Fees	User Fee-Sup Crt 1	No Department	97.16	019139
5/27/2021	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	5255.00	019089
6/4/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	640.00	019167
6/15/2021	TENBARGE, JAMES	Jury User Fees	User Fee-Sup Crt 1	No Department	21.24	019140
5/27/2021	The Lang Company	General	Equip Maint	Circuit Court	32.05	903025
6/14/2021	The Master's Touch LLC	General	Prop Tax Bill	County Treasurer	8557.83	019009
6/14/2021	The Master's Touch LLC	General	Postage	County Treasurer	112.45	019009
5/20/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	130.74	019027
5/20/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	178.28	019027
5/20/2021	Thomson Reuters West Payment C	General	Law Books	Superior Court #1	774.00	019028
5/26/2021	Thomson Reuters West Payment C	General	Law Books	Circuit Court	1251.72	019078
6/8/2021	TLC 20, LLC	Tax Sale Redemption	Redemption Payouts	No Department	4347.41	019212
6/8/2021	TLC 20, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	282.64	019212
6/8/2021	TLC 20, LLC	Tax Sale Surplus	Surplus Payouts	No Department	64807.59	019212
6/8/2021	TLC 20, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	1863.12	019212
6/8/2021	Total Court Services	Wccc Program Income	Equipment	No Department	301.75	903104
5/28/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	FP Event Center Operating Budg	No Department	58.09	019111
6/8/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	58.09	019185
6/8/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	75.65	019186
6/8/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	23.47	019186
6/8/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	31.98	019186
6/8/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	61.46	019186
6/15/2021	Trane Supply	Cumulative Capital Development	Judicial Ctr HVAC	No Department	246.26	903013
6/15/2021	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	322.16	903078
5/21/2021	Treasurer Of State	General	Training/Travel	County Sheriff	40.00	019047
6/1/2021	Treasurer Of State	General	Judge	Circuit Court	1250.00	903044
6/1/2021	Treasurer Of State	General	Judge	Superior Court #1	1250.00	903044
6/1/2021	Treasurer Of State	General	Judge	Superior Court #2	1250.00	903044
6/1/2021	Treasurer Of State	General	FICA	County Commissioners	286.89	903044
5/27/2021	TRUGREEN LIMITED PARTNERSHIP	General Obligation Bond 2018	General Supplies	No Department	125.00	019090
5/20/2021	U.S. Bank	LIT Economic Development	FP Event Center Operating Budg	No Department	126.15	019029
5/21/2021	U.S. Bank	Park & Recreation	Equip Maint	No Department	236.45	019048
5/21/2021	U.S. Bank	General	Contract Services	County Commissioners	209.36	019049
5/21/2021	U.S. Bank	Building Commission	Equip Maint	No Department	192.47	019050
5/21/2021	U.S. Bank	General	Equip Maint	County Sheriff	125.83	019051
5/21/2021	U.S. Bank	General	Equip Maint	County Sheriff	193.73	019051
5/27/2021	U.S. Bank	General	General Supplies	County Surveyor	125.25	019091

6/1/2021	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	87.15	019148
6/2/2021	U.S. Bank	General	Equip Maint	County Council	188.04	019154
6/8/2021	U.S. Bank	Reassessment	Contract Services	No Department	471.54	019187
6/8/2021	U.S. Bank	General	Equip Maint	Plan Commission	209.64	019213
5/21/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	019052
5/21/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	019052
5/21/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.75	019052
5/21/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.75	019052
5/21/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	17.19	019052
5/21/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	17.19	019052
5/21/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	019052
6/8/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	019188
6/8/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	019188
6/8/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	019188
6/8/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59	019188
6/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	019199
6/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	019199
6/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	019199
6/8/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40	019199
6/8/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	019199
6/8/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26	019199
5/26/2021	University Of Southern Indiana	2020 Problem Solving Grant	Expense	No Department	200.00	019073
5/26/2021	University Of Southern Indiana	2020 Problem Solving Grant	Expense	No Department	200.00	019073
5/26/2021	University Of Southern Indiana	2020 Problem Solving Grant	Expense	No Department	200.00	019073
5/26/2021	University Of Southern Indiana	Justice Partners Addictions Re	Travel Expense	No Department	100.00	019073
5/26/2021	University Of Southern Indiana	2020 Problem Solving Grant	Expense	No Department	100.00	019073
5/26/2021	University Of Southern Indiana	Justice Partners Addictions Re	Travel Expense	No Department	100.00	019073
5/26/2021	University Of Southern Indiana	Alcohol And Drug Services	Operating Expenses	No Department	100.00	019073
6/15/2021	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	658.04	903079
6/15/2021	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	147.96	903079
6/15/2021	UTILITY PIPE SALES CO.	Storm Water Management Oper	Storm Water Projects	No Department	-177.60	903079
6/8/2021	VALIANT, JEFF	General	Per Diem	Plan Commission	50.00	903105
6/2/2021	Verizon Wireless	General	Contract Services	Emergency Services	30.01	019155
6/2/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01	019155
6/2/2021	Verizon Wireless	Wccc Program Income	Communication	No Department	114.06	019155
6/15/2021	VICTORY SUPPLY	General	Jail Clothes	Jail	1971.75	019206
6/15/2021	VICTORY SUPPLY	General	Supplies-Prisoner's	Jail	586.20	019206
6/15/2021	Vortech Pharmaceuticals	Health	Animal Control	No Department	234.35	019101
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	13.52	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	1112.91	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	13.89	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	973.70	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	923.17	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	830.71	903091
6/15/2021	Wabash Foodservice	General	Meals-Prisoners	Jail	27.78	903091
5/20/2021	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	611.57	019030
5/20/2021	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	297.00	019030
5/21/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2178.94	019053
5/21/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2008.76	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1742.62	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	888.78	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1172.04	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	701.06	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2029.00	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20	019053
5/21/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1554.50	019053
6/1/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2350.46	019149
6/8/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	610.97	019214
6/14/2021	Warrick Automotive Supply	Storm Water Management Oper	Other Motor Sup	No Department	14.87	902969
6/15/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	242.40	903014
6/15/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	25.39	903014
6/15/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	41.90	903014
6/15/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	242.16	903014
6/15/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	50.16	903014
5/28/2021	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00	903035
6/8/2021	Warrick Co. Solid Waste Mgmt D	Health	Animal Control	No Department	15.00	903106
6/8/2021	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	48.60	903106
6/2/2021	Warrick County Court Services	Drug Free Community	Treatment	No Department	2500.00	019156
6/2/2021	Warrick County Court Services	Drug Free Community	Treatment	No Department	1000.00	019156
5/20/2021	Warrick County Museum, Inc.	Pandemic Relief Fund	Expense COVID	No Department	4873.62	019031

6/8/2021	Warrick County School Corp.	Education Plate Fees Agency	License Excise Tax Dist	No Department	4875.00	903107
5/20/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	18.28	019032
5/20/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	128.28	019032
5/20/2021	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	197.26	019033
5/20/2021	Warrick County Treasurer	Storm Water Management Oper	Gas,Oil, Lubricants	No Department	458.40	019033
5/20/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	16.21	019033
5/20/2021	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	595.14	019033
5/21/2021	Warrick County Treasurer	DD/DC Program Income	Operating Expenses	No Department	30.39	019054
5/26/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	5.00	019079
5/26/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	5.00	019079
5/26/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	5.00	019079
5/26/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	261.99	019079
5/27/2021	Warrick County Treasurer	General	Gas,Oil, Lubricants	County Coroner	20.26	019092
5/27/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	203.18	019092
6/2/2021	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	115224.55	019152
6/2/2021	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	3327.25	019152
6/8/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	14264.32	019189
6/8/2021	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	745420.92	019192
6/8/2021	Warrick County Treasurer	LIT	Dist. To Gov'T Units	No Department	747107.00	019200
5/27/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	70.60	019093
5/27/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	38.22	019093
6/2/2021	Wayne H Lamb	Statewide 911	Communication-Repair	No Department	4620.00	903051
6/2/2021	Wayne H Lamb	Statewide 911	Communication-Repair	No Department	750.00	903051
6/15/2021	Wayne H Lamb	General Obligation Bond 2018	General Supplies	No Department	10845.00	903092
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
5/20/2021	WEISHEIT, GENE	Park & Recreation	Per Diem	No Department	50.00	019034
6/15/2021	Wentzel Engraving	General	Burial of Soldiers	County Commissioners	100.00	903080
6/15/2021	Wentzel Engraving	General	Burial of Soldiers	County Commissioners	100.00	903080
5/26/2021	WHELAN, GUY	General	Travel Expense	County Commissioners	50.60	019080
6/15/2021	WHITE, THOMAS	Jury User Fees	User Fee-Sup Crt 1	No Department	30.21	019141
6/8/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00	903108
5/20/2021	Wow! Business	LIT Economic Development	Freidman Park	No Department	151.70	902983
5/21/2021	Wow! Business	Pretrial Diversion	Contract Services	No Department	88.47	902996
6/15/2021	WPEF	Pretrial Diversion	Donations	No Department	200.00	019166
6/2/2021	Youth First, Inc.	Drug Free Community	Education/Prevention	No Department	1900.00	903052
6/14/2021	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00	902970
<b>Total:</b>					<b>\$ 3,545,987.98</b>	

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, June 14th, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$3,545,987.98  
Dated this 14th day of June, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor